



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 65242

January 10, 2011 10:01:37 AM



Page 2

Item ID:	D4199-3	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Spacer					
Start Date:	1/10/11	Start Qty: 2.00		Cust Item ID:		
Required Date:	1/28/11	Req'd Qty: 2.00		Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <i>Prep</i>	0.00							
Packaging	Memo	0.00							
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

*Jan 11.04.07 2 0*

*R11-0609 (2)*

POSITIVE RECALL

EFFECTIVE 11.06.10 AUTH W

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

*RD 2334*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 10, 2011 10:01:37 AM

Page 1

Work Order ID: 65242

Parent Item: D4199-3

Parent Item Name: Spacer




Start Date: 1/10/11

Required Date: 1/28/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-11-04 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MPHENR1.000  PHENOLIC ROUND BAR 1"		Purchased	No			100	f	3.0000	0.028	0.058947		1/11/24	



Location

Loc Qty

Loc Code

MAT

3

116131

3

0644

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

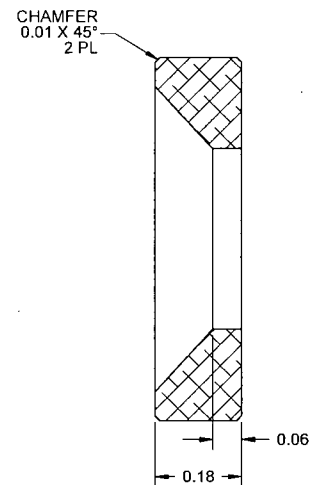
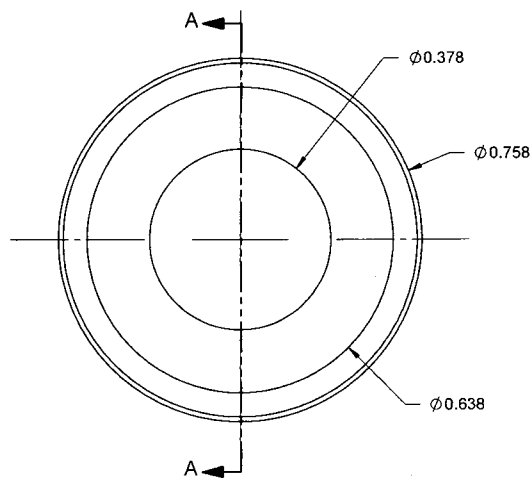
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

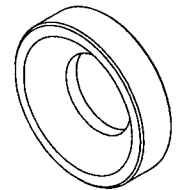
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**SECTION A-A**



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 65242  
CZ11/01/10

**D4199-1 SPACER**

**PRELIMINARY ISSUE**

10.11.04

**NOTES:**

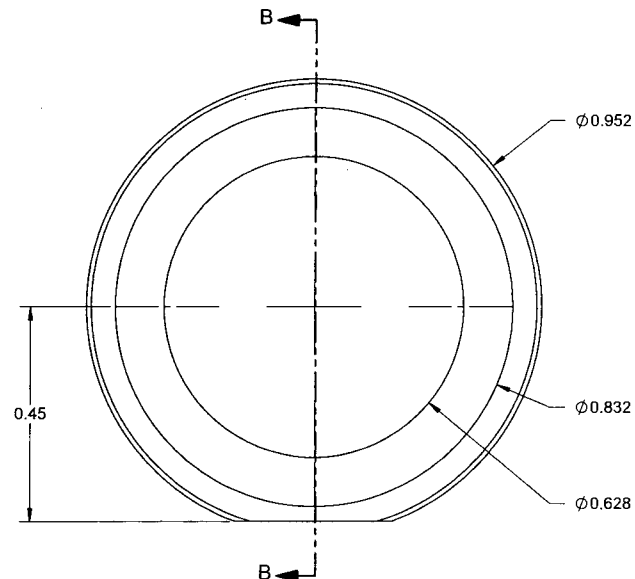
- 1) MATERIAL: PHENOLIC ROD  
PER MIL-I-24768  
REF DART SPEC MPHENR
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.00 lbs

PA3	NEW ISSUE		10.11.04
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.11.04		

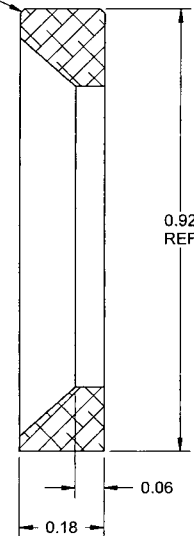
**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA  
DRAWING NO. **D4199**  
REV. PA3  
SHEET 1 OF 2  
TITLE **SPACER**  
SCALE  
NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  
WRITTEN PERMISSION FROM DART AEROSPACE LTD.





CHAMFER  
0.01 X 45°  
2 PL



**SECTION B-B**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 65242

**D4199-3 SPACER**

**PRELIMINARY ISSUE**

10.11.04

**NOTES:**

- 1) MATERIAL: PHENOLIC ROD  
PER MIL-I-24768  
REF DART SPEC MPHENR
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.00 LBS

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA3
MFG. APPR.		<b>D4199</b>	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		<b>SPACER</b>	NTS
DATE	10.11.04	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

## Receiving Report

Date: 10/11/12  
 Supplier: SABIC

Batch No: M116131  
 Dart P/O: 12875

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 5 N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]  
 Date: 10/11/12  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-GEP001	SABIC Polymershapes							
PO12875	1		MPHENR1.000	f	11/11/2010	11/12/2010	3.0000	\$30.56	0.0000	0	\$91.68
CAD	No		PHENOLIC ROUND BAR 1" 116131	f	3.0000	DESJ02		\$91.68	0.0000	0	
								Total Received Quantity:			3.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$91.68
								Total Balance Due Quantity:			0.0000

\*\*\* SHIPPER \*\*\*

A/C 9.49

SABIC Polymershapes  
16536 - 117th Ave.

Page: 1

Edmonton, Alberta T5K 3W2  
PST- N/A  
PHONE: 780-451-1650 FAX: 780-454-6025

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
E16310	DARAEH	CHARGE GST	6112-5207	NET 30 DAYS	08.11.10		melktrd	08.11.10
Ship.Doc.No	Salesrep	Customer A.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO12875	FUROLATOR		PREPAID & CHARGE		08.11.10	
Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price	

DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.

3RD PARTY  
BOLLING  
TO 0196673

001 3 0 3 FT 91701505

C/CE PHENOLIC ROD  
1.000 DIA.

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

11/14/12

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics™

سابك  
sabic

*Attn: Chantal*

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: NOVEMBER 8, 2010

YOUR PURCHASE ORDER: PO12875

OUR SHIPPER NO: E16310

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 3 FEET

DESCRIPTION: C/CE PHENOLIC ROD - 1.000 DIA.

*8 to PA 1 Day only*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: MIL-124768/14/16

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7042  
F: 613-745-4291  
E: darleen.melkert@sabic-ip.com  
www.sabic-ip.com

No. 3596 P. 1/1

Nov. 16. 2010 11:25AM



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12875

Purchase Order Date 11/05/10

PO Print Date 11/05/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575

613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
Ca 10/11/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MPHENR1.000	PHENOLIC ROUND BAR 1"	11/11/10 Yes	3.00 f	Purolator ground	\$30.5600	\$91.68

Special Inst: MATERIAL: PHENOLIC ROUND BAR AS  
PER  
MIL-I-24768

PO Total:

\$91.68

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/05/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable